Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date……..2023

Division: Byatarayanapura Division Sub-Division: Vidyaranyapura Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code:** 009-22-000010

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of 1) Improvements to roads and drains at Yerappa garden in ward no-09(Vidyaranyapura). Est.cost Rs.96.00 lakhs. 2) Improvements to roads and drains at Deshabandunagara and surrounding areas in ward no.09(Vidyaranyapura) Est. Cost Rs 47.00 lakhs

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/933/2022-23 Date: 24-03-2022

Certified that the measurements were taken by me on 10/10/23 and recorded of Pages ಸ್ವಸ್ಥಳ-ಸ್ವಸ್ಥಳ195 of measurement Book No. ಸ್ವಸ್ಥಳ 17-18 .and that the work is satisfactorily executed.

R.P.R

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 11/10/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted	- 135000=00
	towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	2T- 13500=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	121500=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P. 387 ಅಡಿ

ಒಟ್ಟು ಮೊಬಲಗು ರೂ. 135000=00 ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 13500=00 ಮುಂಗಡವನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 121500=00 ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯ.ಬಿ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯ.ಬಿ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Executive Engineer

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of 1) Improvements to roads and drains at Yerappa garden in ward no-09(Vidyaranyapura). Est.cost Rs.96.00 lakhs. 2) Improvements to roads and drains at Deshabandunagara and surrounding areas in ward no.09(Vidyaranyapura) Est. Cost Rs 47.00 lakhs	-	0	0	1.00	135000	135000	1.00	135000	
	Total						135000		135000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97